

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>26 Jan 65 3052</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT 25X1A					INVOICE NO(S). 25X1A		
PAYMENT [Redacted]					CONTRACT NO. [Redacted]		
AI <i>NT</i> <i>483.96</i>					CHECK TO BE DATED		
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF PAYEE _____			
DATE _____ SIGNATURE OF AGENT _____				DATE _____ SIGNATURE OF RECIPIENT _____			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION- ADVANCE ACCOUNTS 13-27		34-39 STATION CODE P.O. NO. _____ PROP. NO. _____ PROJECT NO. _____		40-42 EXPEND CODE EXP. NO. _____ FY _____		43 F U N D S 45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	
25X1A [Redacted]				8251		10	
				601.0 136.0		63-500	
						740 483.96	
						483.96	
<div style="text-align: right;"> <i>Regional Address</i> <i>1 Contingent</i> <i>1- Voucher</i> <i>1- OEL - DD S+T B+T</i> </div>							
PREPARE [Redacted]		DATE <i>26 Jan 65</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>		DATE _____	
						TOTALS 483.96 483.96	

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